

**2005 APPROVED**  
**WORK PLAN AND MEETING SCHEDULE**  
**for the**  
**INFORMATION TECHNOLOGY OVERSIGHT COMMITTEE (ITOC)**

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**Work Plan**

The enactment of the Information Technology (IT) Management Act, and with it the creation of ITOC and the IT Commission, brought to the forefront the vast array of IT systems throughout state government, their potential and limitations, and their costs. IT costs are no longer buried in agency budgets but are now reviewed with greater scrutiny by the Legislative Finance Committee (LFC), the IT Commission and ITOC.

There are numerous IT initiatives under way in the executive, judicial and legislative branches. The committee will continue to closely examine these initiatives, their status and their costs. The committee will work closely with the Office of the Chief Information Officer (OCIO), the IT Commission and state agencies and will take testimony from various sources.

Specifically, the committee's proposed work plan includes a review of the status or feasibility of the following items:

1. **Security** — review of enterprise security, business continuity (i.e., disaster recovery), identity management, cybersecurity, privacy and homeland security in light of the extensive use of IT for communication, access and information and other interfaces with and among state agencies, the federal government and the public;
2. **Statewide projects** — review of the status and costs of SHARE (common software

- solution for the state's accounting, human resources and purchasing systems), MAGNet (single statewide, centralized telecommunications network and backbone for state government), MAGPortal (statewide electronic government portal to provide information and services to residents and state employees), email consolidation, other enterprise-wide projects and other individual agency IT initiatives, including web sites, user interface and demonstration projects;
3. **IT asset management** — review of efforts by the OCIO and IT Commission to develop a statewide inventory of hardware and software for management, cost, security and licensing protections;
  4. **Rural area IT infrastructure** — assessment of rural area needs and efforts by the state to ensure access to IT resources in rural areas;
  5. **Status reports** — monthly reports from the CIO, the IT Commission chair and the LFC IT performance auditor on the status of IT initiatives, with a particular focus on which ones are making progress and which ones are problematic, and corrective action to resolve the latter;
  6. **IT in education** — review of IT initiatives at both public schools and post-secondary educational institutions and their respective infrastructures, including updates from the Public Education Department and the Higher Education Department;
  7. **Legislative IT initiatives** — review of the Legislative Information Systems strategic plan, including status reports on legislative projects such as the wireless access in the capitol; and
  8. **IT legislation** — review of past legislation and consideration of legislation for next session.

### **APPROVED MEETING SCHEDULE**

<u>Date</u>	<u>Location</u>
May 31	Santa Fe
June 30	Santa Fe
July 27	Socorro
August 24	Los Alamos <sup>1</sup>
September 23	Albuquerque
October 24-25	Santa Fe
Week of December 5	Santa Fe <sup>2</sup>

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<sup>1</sup>Joint meeting with the Los Alamos National Laboratory Oversight Committee

<sup>2</sup>Meet with LFC on day when IT budgets and projects are discussed